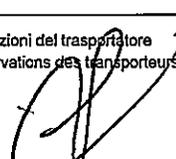
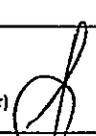
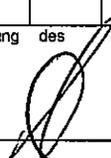


1 Mittente (Ragione sociale, città, stato) Expéditeur (nom, adresse, pays) MAGNA S.p.A. VIA CICLAMINI, 4 I-70026 MODUGNO - BARI		INTERNATIONALER FRACHTBRIEF LETTRE DE VOITURE INTERNATIONAL Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Ce transport est soumis, nonobstant toute clause contrat de transport international de marchandises par route (CMR) Straßengüterverkehrs (CMR)									
2 Destinataro (Ragione sociale, città, stato) Destinataire (nom, adresse, pays) FOMA SPA VIA KENNEDY 20 25020 PRALBOINO BS		16 Trasportatore (Ragione sociale, città, stato) Transporteur (nom, adresse, pays) <div style="text-align: center; font-size: 1.5em; font-weight: bold;">  </div>									
3 Luogo previsto per la consegna della merce Lieu prévu pour la livraison de la marchandise Ort/Lieu IDEM Land/Pays		17 Trasportatori successivi (Ragione sociale, città, stato) Transporteurs successifs (nom, adresse, pays)									
4 Luogo e data della presa in carico della merce Lieu et date de la prise en charge de la marchandise Ort/Lieu Land/Pays Datum/Date		18 Riserve e osservazioni del trasportatore Réserves et observations des transporteurs <div style="text-align: center; font-size: 2em; font-weight: bold;">  </div>									
5 Documenti allegati Documents annexés											
6 Contrassegni e numeri Marques et numéros SEE ATTACHED PAPERWORK	7 Numero dei colli Nombre des colis	8 Imballaggio Mode d'emballage	9 Descrizione merce Nature de la marchandise	10 Nr. di statistica No. statistique	11 Peso lordo kg. Poids brut kg 1061	12 Volume m3 Cubage m3					
UN-Nr. Un-No.	Klasse Classe	Ziffer Chiffre	Buchstabe Lettre	(ADR) (ADR)	13 Istruzioni del mittente Instructions de l'expéditeur (formalités et autres)	19 zu zahlen vom: A payer par: Fracht Prix de transport Ermäßigungen Réductions - Zeichensumme Solde Zuschläge Suppléments Nebengebühren Frais accessoires Sonstiges Divers + Zu zahlende Gesamtsumme/ Total à payer	Absender L'expéditeur	Währung Monnaie	Empfänger Le Destinataire		
14 Rückerstattung / Remboursement		15 Frachtzahlungsanweisung/ Prescription d'affranchissement Trasporto prepagato / Franco Trasporto a carico destinatario/ Non Franco :		20 Convezioni particolari / Conventions particulieres							
21 Compilato a / Etablie à MODUGNO am / le 28.07.2022					24 Merce ricevuta Réception des marchandises Data Date am _____ le _____						
22 MAGNA SPA - VIA DEI CICLAMINI, 4 I-70026 MODUGNO - BARI (Firma e timbro del mittente) (Signature et timbre de l'expéditeur)		23 (Firma e timbro del trasportatore) (Signature et timbre du transporteur) <div style="text-align: center; font-size: 2em; font-weight: bold;">  </div>			(Firma e timbro del destinatario) (Signature et timbre du destinataire)						
25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen von bis km			Paletten - Absender - Expéditeur des palettes Art Anzahl Kein-Tausch Tausch Euro-Palette Gitterbox-Palette Einfach-Palette				Paletten - Empfänger - Destinataire des palettes Art Anzahl Kein-Tausch Tausch Euro-palette Gitterbox-Palette Einfach-Palette				
26 Vertragspartner des Frachtführers			Bestätigung des Empfängers				Bestätigung des Fahrers <div style="text-align: center; font-size: 2em; font-weight: bold;">  </div>				
27 Amtliches Kennzeichen Targa motrice Targa rimorchio		Nutzlast in kg		Benutzte Gen.- Nr.				National Bilateral EG CEMT			

**DOCUMENTO DI TRASPORTO (D.d.t.)**

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Cedente

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO

Partita iva: IT04886850728

Numero: **40001631**
Data: **25.07.2022**
Documento materiale: **5012106640**
Ordine di acquisto: **5500044885**

Creato da: **FABICORT**

Destinatario

Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS

Partita iva: 00290710177

Luogo di destinazione

Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS

Partita iva: 00290710177

922	REJECTET MATERIAL	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale'	Peso netto	U.M.
001	1	PZ	2510640000	Chart Scatola Cambio com	9,011	KG

29/1/85

Aspetto		Nota			
PALLET		I.R. 2/1166759			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	9,011 KG				
Vettore		Data e ora del ritiro		Firma	
GAMMA TRASPORTI		28.07.2022 12:26:24			
				Conducente	
				Destinatario	



Quality Inspection Report

Inspection report No.: 200000116759
 Receipt No.: 5012084113
 Deliver note: 1P003629

Date of inspection: 20.07.2022
 Date of reception: 14.07.2022

Supplier

Foma s.p.a.
 Via Kennedy 20
 25020 Pralboino
 Italy

Quality Contact

Name: Cosimo Altavilla
 Phone:
 E-Mail: Cosimo.Altavilla@magna.com

Material

Material-No.: 2510640080
 Description: GrpNo Transmission Housing cpl

Delivery Qty: 1000
 Tax ID number: IT00550630982

Preliminary information for Supplier:

While inspecting your delivery we have identified the below mentioned quality demerits.
 We would like to request you to take according containment actions and to avoid repetitive failures in future.
 In case we identify further issues within our receiving or production processes we inform you with an additional inspection report.

The payment of the goods after identification of the demerit does not automatically apply as acceptance of the goods.

We expect your reply to this inspection report (e.g. 8D) addressed to below contact until **04.08.2022**

Failure description:

Missing material Hole T1
 Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
 Defect: Missing material Hole T1

DMC: 2206289102320512449IA2510314261

Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours.

Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.

We expect a written response within 24h concerning your immediate containment actions.

Please send your containment actions in form of a 8D report to following email: getrag.hotline.supplier@magna.com
 Please only use the specific MAGNA Supply Chain Management templates which you can receive from your contact or at GETRAG.SMRT@magna.com
 In regards to potential cost chargebacks our regress department U/CRG will get in contact with you.

Affected Quantity:

Claimed quantity: 1
 Redelivered quantity:

Best regards

01 pz. 5012106660

Cosimo Altavilla

Magna PT S.p.A.
 a socio unico
 Via del Ciclamini 4
 I-70026 Modugno (Bari)
 Tel. 080 - 5 85 81 11
 Fax. 080 - 5 85 82 04
 Subject to the activity of the direction
 and coordination of
 Magna Powertrain GmbH

Cap.Soc.: EUR 25.850.000,00
 i.v.R. Imprese dl Bari
 C.F. e P.IVA 04886850728
 REA 339886
 www.magna.com

EUR: BNL-Banca Nazionale del
 Lavoro SpA
 IBAN code EUR: IT94 V010 0504 0000
 0000 0007 855
 BIC code: BNLITRR 6560 12
 USD: Bank of America N.A.
 IBAN code USD: GB64 BOFA 1650
 5071 1710 20
 BIC code: BOFAGB22

Key 293

120x 120x 100x